

Bill No : 21471
Date / Time : 11-12-2023
Patient Name : MARIAMA
Contact No : +91
Doctor Name : Rameshan Pillai
Customer Name :
Customer GSTIN :



ASWAS COMMUNITY PHARMACY
AFF.PHARMACIST~S WELFARE SOCIETY
REG.NO.T3036.07
AP10.493 NEAR PUBLIC
MARKET,ALUMOODU,KANIYAPURAM

Branch : ALUMOODU
Tel No : 9061097470
DL No : KL-TVM 133127
DL No : KL-TVM 133128
GSTIN : 32ABLFA5112D1Z3
Division : ALUMOODU

SL NO	HSN CODE	PRODUCT NAME	MFR	BATCH	EXP DT	QTY	MRP	DISC %	RATE	GST %	AMOUNT
1	45784125	Asthalin Syrup 100ml	CIPL	R830612	07/25	1	19.04	15	16.18	12	16.18
2	45784125	Cavmox 625 Tab	LEE	1740	09/25	10	20.48	15	17.41	12	174.08
3	45784125	Qualitex Cough Expt. 100ml	QUAL	M231085	08/25	1	82.00	15	69.70	12	69.70
4	45784125	RETIVA TAB	ALEM	0007	06/25	10	1.36	15	1.16	12	11.59

FSSAI NO : 9022119922 TOTAL 22 319.47

Taxable Amount :242.00 SGST : 15.00 CGST : 15.00 IGST : 0.00 Non Taxable Amount : 0.00

Two Hundreds Seventy One **Grand Total 271.55**

You have saved : Rs 47.92

Note

1. Reverse tax mechanism on items are not applicable. Exchange within 7 days from the date of purchase original bill mandatory for exchange of products

Items requiring cold storage will not be returned or exchanged

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payment QR

For Pharmacist